

Date: Thursday, 5/4/2006 7:12:00 AM
 User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|--|------------------|----------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : 8" MIRROR |
| Job Number | : 26938 | | |
| Estimate Number | : 10103 | | |
| P.O. Number | : N/A | Part Number | : D2011103 |
| This Issue | : 5/4/2006 | S.O. No. | : N/A |
| Prsht Rev. | : NC | Drawing Number | : D2011 REV. F |
| First Issue | : N/A | Project Number | : N/A |
| Previous Run | : N/A | Drawing Revision | : F |
| | Type : SMALL / MED FAB | Material | : N/A |
| Written By | : <u>SEE COMMENT BELOW</u> | Due Date | : 5/11/2006 |
| Checked & Approved By | : <u>SEE ABOVE USER & DATE.</u> | Qty: | 50 Um: Each |
| Comment | : Est: J 04.09.15 Added Steps 5-7 KJ/JLM | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O:

Velvac Mirror P/N: 708441

Possible supplier: UAP/NAPA

Material release note required

1246 C206105/15 (50)
~~116# Change P/N# rec'd wrong item~~
 U 06.05.04
 rec'd wrong item

2.0

708441

MIRROR 8"



Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)
 Mirror 8"

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

AL 06/05/08 (50)

4.0

D30153

Lock Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)
 Locknut


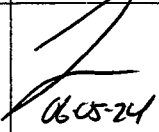
Pick:

Qty Part Number Description Batch


1 D3015-3 Lock nut

20 B 25/49

22 B 25/99

| W/O: | | WORK ORDER CHANGES | | | | | | |
|----------|------|---|----|------|-----|---|---|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector | |
| 06-05-24 | 3-D | Add QCG permanent change made QCG done by 06-05-24 | | | |  |  06-05-24 | |
| | | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 06/05/24

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Thursday, 5/4/2006 7:12:00 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 8" MIRROR

Job Number: 26938

Part Number: D2011103

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN960JD516

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

1 AN960JD516 Washer

M19185

M.F. 06-05-24

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Drill mirror using drill Jig DT8704 as per Dwg D2011

3- Inject 3ml of Black Sikaflex adhesive per hole.

Qty Part Number Description Batch

A/R Sikaflex-291

Expiry date

M10090

06-11-24

Test assembly to 50lbs pull test after 24 hours

Start: Time:

Finish: Time:

N/A

FF. 06.05.24 50

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST200

P415/26 (50)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

2006/05/29

Job Completion



4 06-05-26



HAWKESBURY AUTO PARTS INC 5580GST#:
14 MAIN STREET WEST
HAWKESBURY, ONT. K6A 2J2
TEL: 632-8575 FAX: 632-1539

861597896RT0001
EXC#: SU 6259 EXP: 03/12/31
DANGEROUS GOODS PERMIT
EXPIRY DATE:

EMERGENCY TELEPHONE NUMBER 24 HOURS
CANUTEC 613-996-6666

| DOCT # | SOLD TO | DATE | TIME | STORE # | EMP # | INVOICE NO. |
|--------|----------------------|--------------------------|-------|-----------|-------|-------------|
| 01601 | DART AEROSPACE LTD | 5/16/06 | 15:53 | 060004074 | 31 | 119115 |
| SR # | 1270 ABERDEEN STREET | PURCHASE ORDER # | | | | ATTENTION |
| 6 | HAWKESBURY, ONTARIO | 1246 | | | | |
| AD | K6A 1K7 | TAX EXEMPTION: 6122-5207 | | | | |
| 14 | | TERMS: NET 30 DAYS | | | | CHARGE SALE |
| | | DELIVERY: | | | | |

| PART NUMBER | LN | DESCRIPTION | QUANTITY | PRICE | NET | TOTAL |
|-------------|----|-------------------|----------|-------|--------|--------------|
| 708441 | | GRO CONVEX MIRROR | 50.00 | | 23.950 | 1197.50 T150 |

REFUNDED BY [Signature]
VERIFIED BY [Signature]

Subtotal 1197.50
Tax 7% GST ONLY 83.83
Tax 0% 0.00

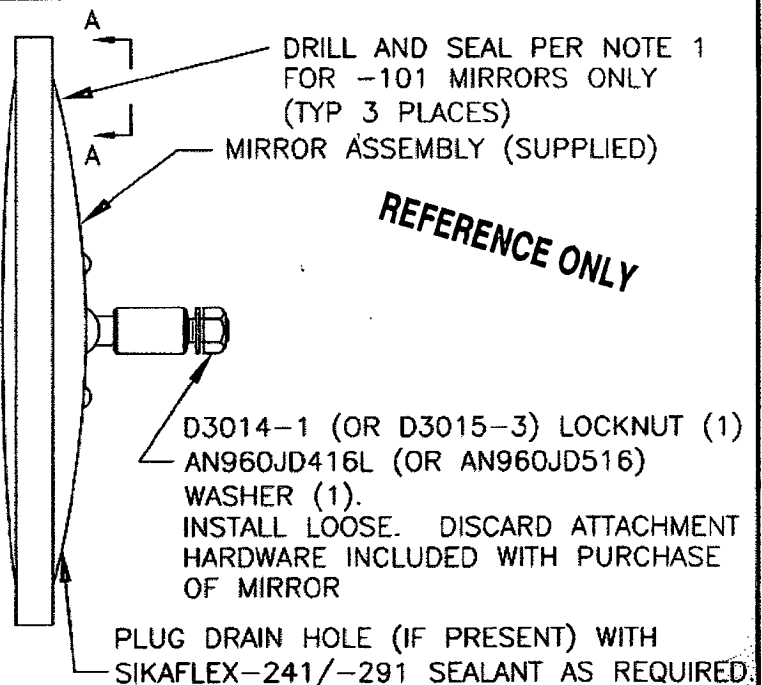
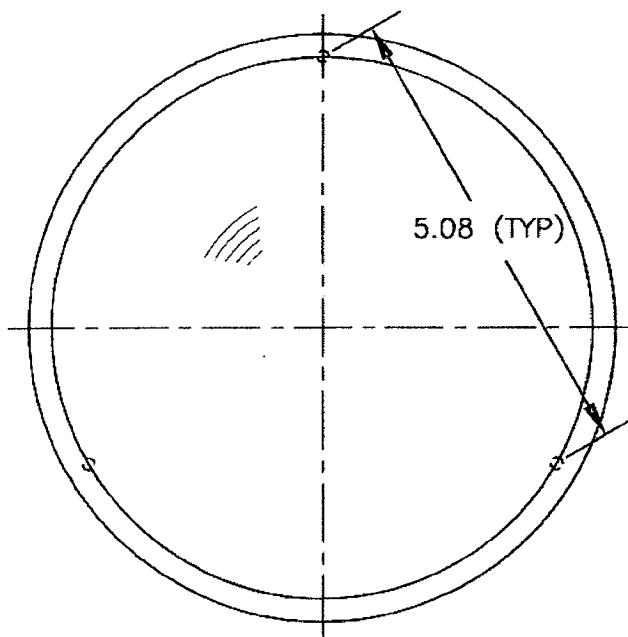
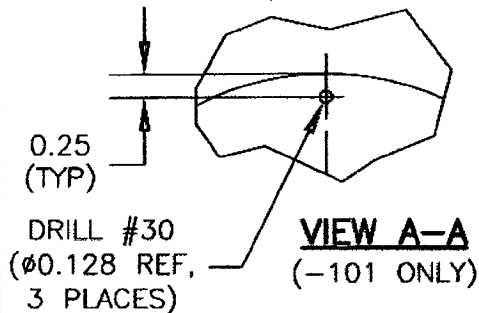
SIGNATURE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL ----> CHARGE SALE 1281.33



| | | | |
|------------------|--------------------------|--|------------------------|
| DESIGN | DRAWN BY | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | APPROVED | DRAWING NO. D2011 | REV. F SHEET 1 OF 1 |
| DATE 04.09.10 | TITLE MIRROR ASSEMBLY | | SCALE 1:2 |
| — | 90.03.31 | NEW ISSUE | |
| A | 90.06.15 | DWG No. WAS DSP1011, ADDED -103 | |
| B | 98.04.09 | SIKAFLEX 241 ADDED | |
| C | 99.06.01 | REPLACE DOMINION AUTO MIRRORS WITH PHILLIPS, ADDED STUDS, REDRAWN | |
| D | 01.04.23 | NEW 6" MIRROR, ADD NUT, RMV STUD | |
| E | 01.05.08 | NEW 8" MIRROR | |
| F | 04.09.10 | ADD HOLES FOR SEALANT ON -101 | |



| QTY -101 | QTY -103 | Part Number | Description |
|-------------|-------------|-------------|--------------------|
| X | | D2011-101 | MIRROR ASSEMBLY 6" |
| | X | D2011-103 | MIRROR ASSEMBLY 8" |
| 1 | | 28043 | MIRROR 6" (GROTE) |
| | 1 | 708441 | MIRROR 8" (VELVAC) |
| 1 | | D3014-1 | LOCKNUT |
| 1 | | AN960JD416L | WASHER |
| | 1 | D3015-3 | LOCKNUT |
| | 1 | AN960JD516 | WASHER |

NOTES:

- 1) ON -101 MIRRORS ONLY, DRILL QTY(3) Ø0.128 HOLES (REF) AS SHOWN AND INJECT SIKAFLEX-241/-291 SEALANT TO ENSURE MIRROR ADHERES TO HOUSING. TEST ASSEMBLY TO 50 LBS AFTER 24 HOURS.
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

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RELEASED
04.09.10